

Receiving Report

Date: 15/4/16

Batch No: 134593

Supplier: KLX

Dart P/O: 31953

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 Sp

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31953**

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 1 of 2

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

APR 06 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	1-206062-4	CONNECTOR BACKSHELL	4/11/2016 Yes 4/11/2016		8.00 Each	\$3.70	\$29.60
Line Total:							\$29.60
2	206485-1	CONNECTOR, PLUG (J1000)	4/11/2016 Yes 4/11/2016		6.00 Each	\$5.47	\$32.82
Line Total:							\$32.82
3	AN3C3A 5/350	Bolt	4/11/2016 Yes 4/11/2016		100.00 Each	\$0.20	\$20.00

Note:

4/6/2016



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO31953**

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Page Number 2 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$20.00

4 AN3C43A

Bolt

4/11/2016 FN

12.00

Yes

Each

4/11/2016

\$3.83

\$45.96

Line Total: \$45.96

5 AN3C4A

Bolt

4/11/2016 FN

300.00

Yes

Each

4/11/2016

\$0.17

\$51.00

Line Total: \$51.00

6 AN4-16A

Bolt

4/11/2016 FN

100.00

Yes

Each

4/11/2016

\$0.20

\$20.00

Line Total: \$20.00

Note:

4/6/2016



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PURCHASE ORDER

Purchase Order ID **PO31953**

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 3 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

7 AN4-45A

BOLT

4/11/2016

Yes

4/11/2016

30.00

Each

\$0.71

\$21.30

Line Total:

\$21.30

8 AN5-36A

Bolt

4/11/2016 FN

Yes

4/11/2016

40.00

Each

\$0.87

\$34.80

Line Total:

\$34.80

9 AN6-12A

Bolt

4/11/2016 FN

Yes

4/11/2016

80.00

Each

\$0.33

\$26.40

Line Total:

\$26.40

10 AN6-40A

3/8-24 BOLT X 3"LONG

4/11/2016 FN

No

4/11/2016

24.00

Each

\$1.00

\$24.00

Note:

4/6/2016

16/4/12
SD



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

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Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 4 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms

Currency

FOB

Chantal Lavoie

Net 30

USD

Destination-Collect

Line Total: \$24.00

11 AN815-6D

Union-M-Flare

4/11/2016

Yes

4/11/2016

10.00

Each

\$2.52

\$25.20

Line Total: \$25.20

12 AN833-6D

Elbow, Bulkhead-M-Flare

4/11/2016

Yes

4/11/2016

6.00

Each

\$7.41

\$44.46

Line Total: \$44.46

13 FE-832-EF

PEM Insert

4/11/2016

Yes

4/11/2016

50.00

Each

\$0.66

\$33.00

Line Total: \$33.00

Note:

4/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO81953**

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 5 of 9

Order From : **VU-KLX01**
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

14 MS21042L4 Locknut 4/11/2016 FN 500.00 \$0.16 \$80.00
Yes Each
4/11/2016

over 7

Line Total: \$80.00

15 MS21042L5 Nut 4/11/2016 FN 100.00 \$0.32 \$32.00
Yes Each
4/11/2016

ST 3/15

Line Total: \$32.00

16 MS17984-C310 Quick Release Pin 4/11/2016 FN 2.00 \$9.73 \$19.46
Yes Each
4/11/2016

ST 3/15

Line Total: \$19.46

17 MS21042L6 Nut 4/11/2016 FN 100.00 \$0.49 \$49.00
Yes Each
4/11/2016

ST 3/15

Note:

4/6/2016

*10/4/12
50*



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31953**

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 6 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

						Line Total:	\$49.00
18	MS21059L3	Nut Plate	4/11/2016 FN	50.00	✓	\$0.33	\$16.50
			Yes	Each			
			4/11/2016				
						Line Total:	\$16.50
19	MS21069L3	ANCHOR NUT	4/11/2016 FN	100.00	✓	\$0.25	\$25.00
			Yes	Each			
			4/11/2016				
						Line Total:	\$25.00
20	MS21083C8	Nut	4/11/2016 FN	20.00	✓	\$1.28	\$25.60
			Yes	Each			
			4/11/2016				
						Line Total:	\$25.60

Note:

4/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO81953

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 7 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

21	NAS1330C3KB116	Rivnut	4/11/2016	FN	30.00		\$1.07	\$32.10
			Yes		Each			
			4/11/2016					

5/26/1

Line Total: \$32.10

22	NAS1611-010	O-RING	4/11/2016		100.00		\$0.29	\$29.00
			Yes		Each			
			4/11/2016					

16/4/15

Line Total: \$29.00

23	AN818-10J	nut	4/11/2016		10		\$4.32	\$21.60
			Yes		Each			
			4/11/2016					

5/3/25

Line Total: \$21.60

24	AN818-16J	Nut	4/11/2016		16.00		\$12.60	\$201.60
			Yes		Each			
			4/11/2016					

17/4/15
ce k007

Note:

4/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31953

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 8 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

					Line Total:	\$201.60
25	MS20819-10J	sleeve	4/11/2016	16.00	\$1.90	\$30.40
					Yes	Each
					4/11/2016	
					Line Total:	\$30.40
26	71401-45	PROCUREMENT QUALITY CLAUSES	4/11/2016	1.00	\$0.00	\$0.00
					No	
					4/11/2016	
					Procurement Quality Clauses	
					A005 RIGHT OF ENTRY	
					A012 CHEMICAL AND PHYSICAL TEST REPORTS	
					A016 PERSONNEL QUALIFICATION	
					A026 CERTIFICATION OF MATERIAL CONFORMANCE	
					A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT	
					A033 STATEMENT OF CONFORMITY/TEST RECORDS	
					FOR NAS, AN and MS FASTENERS	
					A040 NOTIFICATION OF QUALITY ESCAPE	
					A041 QUALITY MANAGEMENT SYSTEM	
					A043 RETENTION OF QUALITY DOCUMENT	
					Line Total:	\$0.00

Note:

4/6/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

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Page Number 9 of 9

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

PO Total:

\$970.80

CL *W*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/6/2016



www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0NBVYK

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
KLX INC
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.693.2323
FAX: +1.800.631.3206
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 04/06/16
EXPIRES : 05/06/16
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	5	AN818-10J	4.3200	EA	\$	21.60	stock
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0250 INLAND MACHINE							
002	16	AN818-16J	12.6000	EA	\$	201.60	stock
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0175 DESIGNED METAL DBA PERMASWAGE							
003	16	MS20819-10J	1.9000	EA	\$	30.40	stock
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0250 INLAND MACHINE							

COMMENTS: Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:
<http://klxaerospace.com/conditions-sale/> ***



4717333-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J4EW30	04/07/16
PROMISED	REQUEST	SHIPPED
04/07/16	04/07/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
P031953	A5WZW3	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
002XH27	22	NAS1611-010		100.00	EA	0.29	29.00		100.00	0.00	100.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	446952	100.00		Cure: 2Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP Revision: 12 MFR- Batch: QDDE18 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: GuadalupeD 04/07/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

29.00 USD

PAGE

1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 451427-00

Contract NO:
S/O Number: SA114431

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
006	62AS568-010 E458 NAS1611-010	5,145.00	QDDE18	2Q15

NAS1611-010 REV 12 COUNTRY OF ORIGIN: USA

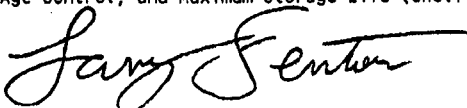
Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	7	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	82	75 To 85

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST Laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA

Signed:



International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA
Phone (714) 834-0892
Fax (714) 834-0590
Date : 01/18/16
www.fsi.com

FREUDENBERG-NOK
INNOVATING TOGETHER



PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62256519 Invoice: 62256519 Date: 01/18/16 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62256519							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 2.0 / 0.9 0 Pallets 0 Cartons Bill of Lading: B6265750							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568- 010 E458 GASKET, WASHERS & OTHER AS568- 010 E458 Customer Part: NAS1611- 010 PO: 451427- 00 20150401 QDDE18 5,145.0 Item Description: PACKING 62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 451427- 00 20151001 qmae18 2,500.0 Item Description: PACKING								
		4016930000	US	01/18/16	5145. EA		SA114431	6	
		4016930000	US	01/18/16	2500. EA		SA114431	7	

446952

RECEIVED
JAN 19 2016
By MM

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

KAPCO
12
RI

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

ICN: 446952, Doc Date: 1/20/2016 CERTIFIED TRUE COPY